Your Vat No. : 4410195954

ATT: CYNTHIALD

SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
071 872 0213

OLIVES LIQUOR STORE (PTY) LTD (63030)
SONPARK CENTRE
SONHEUWEL
NELSPRUIT

PLEASE PUT STORE STAMP ON INVOIVCE

OLI009	37745	HW	80833299	JW	02/01/25	80200794

ORISSLING30012S	1.000	ORIGINAL ICE SINGAPORE SLING POU247.83ML X 12 1898411 - No Stock	247.83-

1.000-	247.83-
	37.17-
	285.00-

TERMS : 30 Days

Your Vat No. : 4410195954

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OLI009 37745 HW 80833299 JW 02/01/25 80200794

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1898411 - No Stock

1.000- 247.83-

37.17-

285.00-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA008

Printed on: 30/12/2024
at: 11:21.46

INVOICE TO: SPAR - LOWVELD
ATT: CYNTHIA
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200

DELIVER TO: OLIVES LIQUOR STORE (PTY) LTD (63030)
SONPARK CENTRE
SONHEUWEL
NELSPRUIT

PLEASE PUT STORE STAMP ON INVOIVCE

Shipping Instructions:

1898411
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI009	37745	63030	HW	1980831	JW	30/12/24	30/12/24	30 Days	M1	4410195954

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HW	400.00	800.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HW	330.43	660.86
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HW	413.05	826.09
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HW	400.00	1,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HW	400.00	1,600.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HW	343.48	343.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	Shortages 1	0	HW	247.83	Shortage 247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HW	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HW	378.26	1,134.78
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HW	378.26	378.26
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	782.61	782.61

80833299

SONPARK TOPS
Date: 31/12/2024
GRV Number: 8079
Received: [signature]
Verified: [signature]
Contents received but not checked

SONPARK TOPS
Date: 30 | 12 | 2024
GRV Number: 8079
Received:
Verified:
Contents received but not checked

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 26 | 0

SUB-TOTAL	ZAR	9,613.06
VAT	ZAR	1,441.93
TOTAL	ZAR	11,054.99

TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: FTL692L PRINT NAME: Elliot

SIGNATURE DATE 31/12/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Wichard

SIGNATURE DATE 31/12/24

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95620 2025-01-02 11:04:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR SONPARK

Brief Description of Credit:

Principal Customer Code: OLI009

Doc. Date: 2024-12-30 **Doc. Ref:** H001898411 **GRV:** 8079 **Credit Type:** Part Credit **Invoice Amt:** R 11055

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001898411 (1 Product Type) 1

Authorized by:____________________

[date]